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Michael V. Blumenthal (mblumenthal@crowell.com) (admitted pro hac vice)  
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CROWELL & MORING LLP  
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Counsel for Debtors and Debtors in Possession

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF UTAH, CENTRAL DIVISION**

In re:	)	
	)	
EASY STREET HOLDING, LLC, <i>et al.</i> ,	)	Bankruptcy Case No. 09-29905
	)	Jointly Administered with Cases
	)	09-29907 and 09-29908
	)	
Address: 201 Heber Avenue	)	Chapter 11
Park City, UT 84060	)	
	)	Honorable R. Kimball Mosier
Tax ID Numbers:	)	
35-2183713 (Easy Street Holding, LLC),	)	
20-4502979 (Easy Street Partners, LLC), and	)	<b>[FILED ELECTRONICALLY]</b>
84-1685764 (Easy Street Mezzanine, LLC)	)	

**DURHAM JONES & PINEGAR'S SEVENTH PROFESSIONAL FEE REQUEST FOR  
THE PERIOD MAY 1, 2010 THROUGH MAY 31, 2010**

Durham Jones & Pinegar ("DJP"), co-counsel for Easy Street Partners, LLC ("Partners"), Easy Street Mezzanine, LLC ("Mezzanine"), and Easy Street Holding, LLC ("Holding"), debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"), pursuant to the Court's Order entered December 15, 2009 Approving Motion and Establishing Monthly Fee

and Expense Reimbursement Procedures (the “Interim Payment Order”) hereby submits its seventh professional fee request (the “Fee Request”), for the period from May 1, 2010 through May 30, 2010 (the “Fee Period”).

Pursuant to the Interim Payment Order, professionals employed pursuant to Order of the Court to represent the Debtors or the Official Committee of Unsecured Creditors (the “Committee”) are authorized to request from the Debtors payment of 80% of their fees and 100% of their expenses on a monthly basis. DJP’s professional fees for the Fee Period are as follows:

<b>MONTH</b>	<b>HOURS</b>	<b>FEES</b>	<b>80% OF FEES</b>	<b>EXPENSES</b>	<b>TOTALS (80% FEES AND 100% EXPENSES)</b>
<b>May</b>	90.00	30,789.50 <sup>1</sup>	\$24,631.60	\$686.43	\$25,318.03

Attached are detailed statements of services for which payment is sought, redacted to exclude privileged, work product, and confidential information, and expenses incurred, on a monthly and on a matter basis. Each statement includes total time expended, identity of professionals providing services, hourly billing rates, and a detailed listing of time.

DJP understands that other professionals providing services to the Debtors and the Committee may submit separate fee requests seeking payment of professional fees and reimbursement of expenses. The amount available under the cash collateral budget for payment of professional fees and expenses of estate professionals in the Easy Street Partners case for May 2010, the one month of the Fee Period is \$125,000.00, and DJP understands that total fees and expenses of estate professionals in the Easy Street Partners case exceeds this amount for the

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<sup>1</sup> This amount includes \$1,750.00 in fees in the BayNorth Litigation matter.

month of May 2010. DJP's fees and expenses for the Fee Period will, therefore, be pro rated with other estate professionals.

Pursuant to the Interim Fee Order, parties must file objections to the Fee Request within ten days from the date it is received. Any objection must have a description of the specific subject matter and services in dispute and state the amount in dispute. It shall not be sufficient simply to object to all fees and expenses. Fees and expenses not objected to will be paid by the Debtors or, if the total of 80% of fees and 100% of expenses of estate professionals exceeds \$125,000 per month, the fees and expenses will be pro-rated among fees and expenses for that month that are not objected to.

DATED this 10<sup>th</sup> day of June, 2010.

DURHAM JONES & PINEGAR, P.C.

By: /s/ Kenneth L. Cannon II  
Kenneth L. Cannon II (kcannon@djplaw.com)(3705)  
Steven J. McCardell (smccardell@djplaw.com)(2144)  
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Co-Counsel for the Debtors

**CERTIFICATE OF SERVICE**

I hereby certify that on this 10<sup>th</sup> day of June, 2010, I caused to be served a copy of Durham Jones & Pinegar's Seventh Professional Fee Request for the period May 1, 2010 through May 31, 2010 via email on the following:

Easy Street Partners, LLC  
Easy Street Mezzanine, LLC  
Easy Street Holding, LLC  
Attn: William Shoaf  
4780 Winchester Court  
Park City, UT 84098-7528  
bshoaf@cloudnineresorts.com

Michael V. Blumenthal  
Crowell & Moring  
590 Madison Avenue, 20th Floor  
New York, NY 10022  
mblumenthal@crowell.com

John T. Morgan  
Office of the United States Trustee  
405 South Main Street, Suite 300  
Salt Lake City, UT 84111  
john.t.morgan@usdoj.gov

Jeffrey W. Shields  
Lon A. Jenkins  
Jones Waldo Holbrook & McDonough  
170 South Main Street, Suite 1500  
Salt Lake City, UT 84101  
jshields@joneswaldo.com  
lajenkins@joneswaldo.com

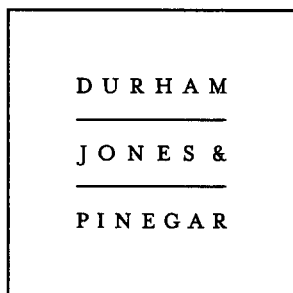
James Winikor  
West LB AG, New York Branch  
1211 Sixth Avenue, 25th Floor  
New York, NY 10036-8705  
james\_winikor@westlb.com

Richard W. Havel  
Sidley Austin LLP  
555 West Fifth Street  
Los Angeles, CA 90013  
rhavel@sidley.com

Annette W. Jarvis  
Dorsey & Whitney, LLP  
136 South Main Street, Suite 1000  
Salt Lake City, UT 84101  
jarvis.annette@dorsey.com

/s/ Kristin Hughes

**MAY 2010**



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www.djplaw.com  
F.E.I. # 87-0399832

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice No. 205380

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 121.50
Total Expenses	\$ 19.00
<b>Total of This Invoice</b>	<b>\$ 140.50</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice #: 205380

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/12/10	HDO	UCC searches	.40	54.00
5/25/10	HDO	Business entity searches and search for images regarding Cloudnine	.50	67.50

Total Fees: \$ 121.50

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Doherty, Helen	.90	135.00	121.50

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
5/12/10	Division of Corporations UCC Images	18.00
5/25/10	Division of Corporations Search for Images	1.00

Total Expenses: \$ 19.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice #: 205380

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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**Remittance Advice**

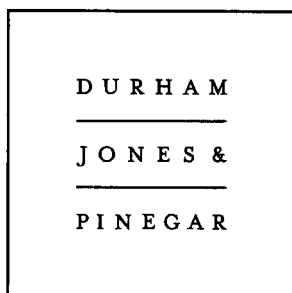
*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 1 Asset Analysis & Investigation  
Invoice No. 205380  
Billing Attorney: KLC

Current Invoice \$ 140.50

Terms: Total Balance Is Due Upon Receipt





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June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice No. 205381

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 525.00
Total Expenses	\$ 15.84
<b>Total of This Invoice</b>	<b>\$ 540.84</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice #: 205381

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/04/10	KLC	Telephone conference from creditor regarding claim	.30	105.00
5/05/10	KLC	Reviewing proposed order on Gateway claim'	.30	105.00
5/05/10	KLC	Telephone conference from Corbin Gordon regarding order on Gateway claim	.20	70.00
5/11/10	KLC	Telephone conference from Bill Shoaf regarding claim issue	.20	70.00
5/11/10	KLC	Telephone conference to Jennifer at Ameritone regarding claim issue	.20	70.00
5/19/10	KLC	Telephone conference from Bill Shoaf regarding lease claim issues	.30	105.00
Total Fees:				\$ 525.00

**Time Summary**

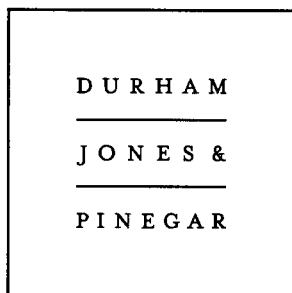
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	1.50	350.00	525.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/30/10	Online research/Pacer	15.84
Total Expenses:		\$ 15.84

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068



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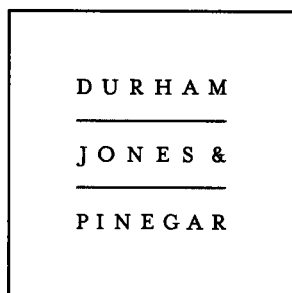
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 4 Claims Administration  
Invoice No. 205381  
Billing Attorney: KLC

Current Invoice \$ 540.84

*Terms: Total Balance Is Due Upon Receipt*



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June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice No. 205382

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 1,995.00
Total Expenses	\$ 73.50
<b>Total of This Invoice</b>	<b>\$ 2,068.50</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice #: 205382

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/14/10	KLC	Reviewing April detailed billing reports	.70	245.00
5/17/10	KLC	Drafting second interim fee application	1.20	420.00
5/19/10	KLC	Reviewing, revising sixth fee requests	.40	140.00
5/19/10	KLC	Revising draft fee application	.50	175.00
5/20/10	KLC	Drafting second interim fee application	2.10	735.00
5/21/10	KLC	Finalizing fee application	.80	280.00

Total Fees: \$ 1,995.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.70	350.00	1,995.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
	Copy Charge	73.50

Total Expenses: \$ 73.50

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice #: 205382

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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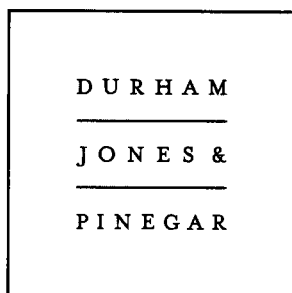
**Remittance Advice**

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Client #: 26481 Easy Street  
Matter #: 5 Employ & Fee Apps - Durham  
Invoice No. 205382  
Billing Attorney: KLC

Current Invoice \$ 2,068.50

*Terms: Total Balance Is Due Upon Receipt*



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June 10, 2010

Easy Street  
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4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice No. 205383

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 2,533.00
Total Expenses	\$ 89.29
<b>Total of This Invoice</b>	<b>\$ 2,622.29</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice #: 205383

### Detail of Professional Fees

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/03/10	KLC	Emails to, from Joe Wrona regarding objection to his fees	.30	105.00
5/03/10	KLC	Emails to, from Corbin Gordon regarding fee issues	.30	105.00
5/03/10	KLC	Telephone conference from Corbin Gordon regarding fee issues	.20	70.00
5/07/10	KLC	Addressing fees of Paul Throndsen - reviewing invoices, emails, etc.	.40	140.00
5/12/10	KLC	Reviewing Corbin Gordon fee request, fee application	.50	175.00
5/12/10	KLC	Telephone conference from Corbin Gordon regarding fee request, fee application	.30	105.00
5/17/10	KLC	Drafting second interim fee application for AGI, the appraiser	1.10	385.00
5/17/10	KLC	Emails regarding fees of appraiser	.30	105.00
5/19/10	KLC	Reviewing final form of AGI fee application	.50	175.00
5/20/10	KLC	Telephone conference from Lon Jenkins regarding fee applications	.20	70.00
5/20/10	KLC	Telephone conference from Michael Blumenthal regarding fee requests	.30	105.00
5/20/10	KLC	Reviewing Jones Waldo's fee request	.30	105.00
5/25/10	KLC	Reviewing interim fee procedures order	.50	175.00
5/25/10	KLC	Email to client regarding interim fee procedures	.30	105.00
5/28/10	JGP	Conference with Steven Eichel regarding fee application for Crowell & Moring.	.50	95.00
5/28/10	JGP	Conference with Ken Cannon regarding fee application for Crowell & Moring.	.20	38.00
5/28/10	JGP	Review the docket to determine formatting and noticing fee applications.	1.30	247.00
5/28/10	JGP	Edit Crowell & Moring's fee application.	1.20	228.00
Total Fees:				\$ 2,533.00

### Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.50	350.00	1,925.00
Peterson, Jessica	3.20	190.00	608.00

### Detail of Client Expenses

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/30/10	Online research/Pacer	.64
	Copy Charge	88.65
Total Expenses:		\$ 89.29



Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice #: 205383

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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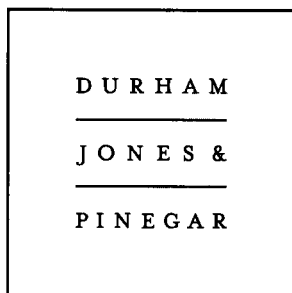
**Remittance Advice**

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Client #: 26481 Easy Street  
Matter #: 6 Employ & Fee Apps - Others  
Invoice No. 205383  
Billing Attorney: KLC

Current Invoice \$ 2,622.29

*Terms: Total Balance Is Due Upon Receipt*



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June 10, 2010

Easy Street  
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4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice No. 205384

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 18,900.00
Total Expenses	\$ 479.88
<b>Total of This Invoice</b>	<b>\$ 19,379.88</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/03/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
5/03/10	KLC	Reviewing email correspondence regarding negotiations with potential plan funders	.50	175.00
5/03/10	KLC	Telephone conference from Bill Shoaf regarding issues with respect to plan funders	.30	105.00
5/03/10	KLC	Telephone conference from Michael Blumenthal regarding status of negotiations with plan funder	.30	105.00
5/03/10	KLC	Telephone conference to Paul Throndsen regarding follow up issues	.20	70.00
5/04/10	KLC	Telephone conference with Michael Blumenthal, Bruce Zabarauskas, and Paul Throndsen regarding appraisal issues	1.00	350.00
5/04/10	KLC	Telephone conference from Steve Eichel regarding developments on plan funders	.20	70.00
5/04/10	KLC	Telephone conference to Mike Johnson regarding Jacobsen, cash collateral issues	.30	105.00
5/04/10	KLC	Telephone conference from Michael Blumenthal regarding timing issues with respect to the plan	.30	105.00
5/04/10	KLC	Telephone conference to scheduling clerk regarding possible hearing dates for continued confirmation hearing	.20	70.00
5/04/10	KLC	Reviewing emails, draft employment agreement, letter of intent from potential plan funders	.50	175.00
5/05/10	KLC	Telephone conference from Michael Blumenthal regarding proposed letter of intent and employment agreement issues	.20	70.00
5/05/10	KLC	Reviewing draft letter of intent, proposed changes	.70	245.00
5/05/10	KLC	Reviewing email on letter of intent	.20	70.00
5/05/10	KLC	Reviewing draft employment agreement with Shoaf	.40	140.00
5/05/10	KLC	Telephone conference from Michael Blumenthal regarding going forward with signed letter of intent	.30	105.00
5/05/10	KLC	Outlining issues for revising plan	.50	175.00
5/05/10	KLC	Telephone conference to Lon Jenkins regarding plan issues, professional issues	.30	105.00
5/06/10	KLC	Conference call with Bill Shoaf, Michael Blumenthal, David Leta, Ed Bailey, and Rob Platek	1.00	350.00
5/06/10	KLC	Telephone conference with Bill Shoaf, Philo Smith, and Michael Blumenthal regarding plan issues	.30	105.00
5/06/10	KLC	Telephone conference from Michael Blumenthal regarding plan update	.30	105.00
5/06/10	KLC	Drafting motion to continue confirmation process	.70	245.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/06/10	KLC	Reviewing email correspondence with committee	.30	105.00
5/07/10	KLC	Conf. call with plan funder, debtor, Michael Blumenthal, WestLB and attorneys for all	1.50	525.00
5/07/10	KLC	Telephone conference among Bill Shoaf, Philo Smith, BDRC representatives, and Michael Blumenthal	.40	140.00
5/07/10	KLC	Follow on telephone conference with plan funder, debtor, WestLB, and attorneys regarding plan issues	.30	105.00
5/07/10	KLC	Telephone conference from Lon Jenkins regarding exclusivity	.30	105.00
5/07/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.20	70.00
5/07/10	KLC	Telephone conference from Michael Blumenthal regarding conference call Monday with WestLB and plan funder	.30	105.00
5/07/10	KLC	Drafting motion on confirmation timetable	.60	210.00
5/10/10	KLC	Conference call with plan funder and WestLB	1.00	350.00
5/10/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
5/10/10	KLC	Telephone conference from Michael Blumenthal regarding motion to continue confirmation dates	.20	70.00
5/10/10	KLC	Telephone conference to scheduling clerk regarding hearing dates for confirmation	.20	70.00
5/10/10	KLC	Telephone conference from Steve Eichel regarding exclusivity	.20	70.00
5/10/10	KLC	Reviewing objections to proposed extension of exclusivity	.50	175.00
5/11/10	KLC	Drafting motion to continue confirmation process	1.40	490.00
5/11/10	KLC	Drafting order on motion to continue confirmation timeline	.40	140.00
5/11/10	KLC	Telephone conference from Annette Jarvis regarding motion to continue confirmation timeline	.20	70.00
5/11/10	KLC	Telephone conference from Michael Blumenthal regarding plan funder issues	.20	70.00
5/11/10	KLC	Reviewing revised plan funding agreement	.80	280.00
5/11/10	KLC	Telephone conference from Steven Eichel regarding reply on exclusivity issues	.20	70.00
5/11/10	KLC	Telephone conference from Michael Blumenthal and Steve Eichel regarding plan funding issues	.30	105.00
5/11/10	KLC	Reviewing draft reply on exclusivity	.50	175.00
5/11/10	KLC	Reviewing WestLB issues	.30	105.00
5/11/10	KLC	Reviewing debtor's cash flow projections	.40	140.00
5/12/10	KLC	Preparation for chambers meeting regarding continuance of the confirmation timeline	.50	175.00
5/12/10	KLC	Telephone conference to Lon Jenkins regarding exclusivity issues	.30	105.00
5/12/10	KLC	Telephone conference from Steve Eichel regarding plan funding agreement issues	.20	70.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/12/10	KLC	Reviewing proposed changes to plan funding agreement	.50	175.00
5/12/10	KLC	Telephone conference to Michael Blumenthal regarding status of plan funding agreement	.20	70.00
5/12/10	KLC	Drafting notice of continued plan timeline	.70	245.00
5/13/10	KLC	Telephone conference from Michael Blumenthal regarding plan funding agreement	.30	105.00
5/13/10	KLC	Telephone conference to David Leta with Michael Blumenthal regarding status of plan funding agreement	.20	70.00
5/13/10	KLC	Telephone conference to David Leta regarding plan funding agreement	.20	70.00
5/13/10	KLC	Reviewing new draft of plan funding agreement	.50	175.00
5/13/10	KLC	Reviewing formation documents related to Sky Lodge Holdings	.30	105.00
5/13/10	KLC	Reviewing escrow instructions, telephone conference with Steve Eichel regarding same	.50	175.00
5/13/10	KLC	Finalizing notice of continued confirmation hearing, other deadlines	.30	105.00
5/13/10	KLC	Email correspondence regarding progress of plan funding agreement	.30	105.00
5/13/10	KLC	Telephone conference to Michael Blumenthal regarding providing WestLB and committee with plan funding agreement	.20	70.00
5/13/10	KLC	Emails regarding plan funding agreement, escrow agreement	.30	105.00
5/13/10	KLC	Telephone conference to Bill Shoaf regarding signing plan funding agreement	.20	70.00
5/13/10	KLC	Preparing for hearing on motion to extend exclusivity	.50	175.00
5/13/10	KLC	Outlining argument, possible testimony for hearing on motion to extend exclusivity	1.50	525.00
5/14/10	KLC	Final preparation for hearing on motion to extend exclusivity	1.80	630.00
5/14/10	KLC	Telephone conference to Michael Blumenthal regarding hearing on motion to extend exclusivity	.20	70.00
5/14/10	KLC	Conf. with Bill Shoaf in preparation for hearing on motion to extend exclusivity	.20	70.00
5/14/10	KLC	Attending hearing on motion to extend exclusivity	1.20	420.00
5/14/10	KLC	Meeting with Bill Shoaf, Ed Bailey, and David Leta regarding plan issues	.30	105.00
5/14/10	KLC	Reviewing, responding to emails from WestLB regarding discovery, confidentiality, copy of plan	.40	140.00
5/14/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.20	70.00
5/14/10	KLC	Telephone conference from David Leta regarding discovery requests	.30	105.00
5/14/10	KLC	Conf. with Steve McCardell regarding plan issues	.20	70.00
5/17/10	KLC	Reviewing email correspondence regarding plan issues	.50	175.00
5/17/10	KLC	Telephone conference to Michael Blumenthal regarding plan negotiations	.20	70.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/17/10	KLC	Drafting order on extension of exclusive period to confirm plan	.60	210.00
5/17/10	KLC	Reviewing emails regarding discovery on plan issues	.40	140.00
5/18/10	KLC	Reviewing email from Richard Havel regarding WestLB counter offer	.50	175.00
5/18/10	KLC	Telephone conference to Michael Blumenthal regarding WestLB counter offer	.30	105.00
5/18/10	KLC	Conf. with Steve McCardell regarding WestLB counteroffer	.30	105.00
5/18/10	KLC	Emails from, to Mike Johnson regarding status	.20	70.00
5/19/10	KLC	Reviewing emails regarding responses to WestLB counteroffer	.40	140.00
5/19/10	KLC	Reviewing, marking changes to draft response from plan funder to WestLB	.40	140.00
5/19/10	KLC	Email to David Leta regarding missing words, typographical errors in response	.20	70.00
5/19/10	KLC	Conf. call with Bill Shoaf, Michael Blumenthal, BDRC representatives regarding WestLB issues	1.30	455.00
5/19/10	KLC	Telephone conference from Michael Blumenthal regarding plan issues	.30	105.00
5/20/10	KLC	Addressing response of WestLB to Vision proposal	.40	140.00
5/20/10	KLC	Telephone conference from Michael Blumenthal regarding status of plan negotiations	.30	105.00
5/21/10	KLC	Telephone conference from Michael Blumenthal regarding developments in matter	.30	105.00
5/21/10	KLC	Telephone conference from Annette Jarvis regarding discovery issues	.20	70.00
5/21/10	KLC	Email to Michael Blumenthal regarding plan issues	.20	70.00
5/21/10	KLC	Telephone conference from Annette Jarvis regarding liquor license used by the debtor	.20	70.00
5/21/10	KLC	Telephone conference to Steve Eichel regarding liquor license issues	.20	70.00
5/21/10	KLC	Reviewing docket regarding entry of orders relating to plan confirmation timeline	.20	70.00
5/24/10	KLC	Reviewing WestLB draft plan	1.80	630.00
5/24/10	KLC	Telephone conference from Bill Shoaf regarding plan issues	.20	70.00
5/24/10	KLC	Telephone conference with Bill Shoaf and Michael Blumenthal regarding plan issues	.40	140.00
5/24/10	KLC	Research on liquor licenses in Utah	1.30	455.00
5/24/10	KLC	Telephone conference from Michael Blumenthal regarding negotiations with WestLB over plan	.30	105.00
5/24/10	KLC	Email to Lon Jenkins regarding funding agreement	.20	70.00
5/24/10	KLC	Email to Annette Jarvis regarding liquor license issues	.30	105.00
5/25/10	KLC	Reviewing new draft of potential joint plan between Partners and WestLB	.80	280.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/25/10	KLC	Telephone conference from Annette Jarvis regarding liquor licenses	.20	70.00
5/25/10	KLC	Reviewing research on liquor licenses	.50	175.00
5/25/10	KLC	Emails to, from Ben Kotter regarding discovery issues in plan	.30	105.00
5/25/10	KLC	Reviewing, revising Jacobsen's proposed revisions to Jacobsen treatment, email to Rich Havel and Annette Jarvis regarding same	.60	210.00
5/25/10	KLC	Telephone conference from Steven Eichel regarding plan issues	.20	70.00
5/26/10	KLC	Telephone conference with Michael Blumenthal, Rich Havel, and Annette Jarvis regarding plan	.30	105.00
5/26/10	KLC	Reviewing termination notice from Sky Lodge Holdings on plan funding agreement	.20	70.00
5/26/10	KLC	Telephone conference from Michael Blumenthal regarding timeline, confirmation issues	.30	105.00
5/26/10	KLC	Telephone conference from Bill Shoaf regarding liquor license, plan funding issues	.30	105.00
5/26/10	KLC	Email to Annette Jarvis regarding liquor licenses	.20	70.00
5/26/10	KLC	Emails regarding continued dates in the confirmation process	.30	105.00
5/26/10	KLC	Drafting motion to reset dates related to confirmation of a plan	.80	280.00
5/26/10	KLC	Telephone conference from Lon Jenkins regarding plan developments	.30	105.00
5/26/10	KLC	Telephone conference to Mike Johnson regarding plan developments	.20	70.00
5/26/10	KLC	Telephone conference from Michael Blumenthal regarding issues with respect to timing on plan	.20	70.00
5/27/10	KLC	Telephone conference to Michael Blumenthal regarding exclusivity, rescheduled confirmation timeline	.20	70.00
5/27/10	KLC	Revising motion to continue confirmation process, drafting order approving motion	.90	315.00
5/27/10	KLC	Preparing for hearing on motion to extend exclusivity, reschedule confirmation hearing	.80	280.00
5/27/10	KLC	Drafting order on motion to extend exclusivity	.60	210.00
5/27/10	KLC	Attending hearing on motion to extend exclusivity, motion to continue confirmation process	.60	210.00
5/27/10	KLC	Telephone conference from Annette Jarvis regarding hearing on motion to extend exclusivity	.20	70.00
5/31/10	KLC	Reviewing emails, voicemail messages over the past several days	.40	140.00
Total Fees:				\$ 18,900.00

### Time Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
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Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	54.00	350.00	18,900.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/30/10	Online research/Pacer	.32
4/30/10	Online research/Pacer	5.68
4/30/10	Online research/Pacer	2.32
4/30/10	WestLaw Online Research	.41
	Copy Charge	471.15

Total Expenses: \$ 479.88



Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice #: 205384

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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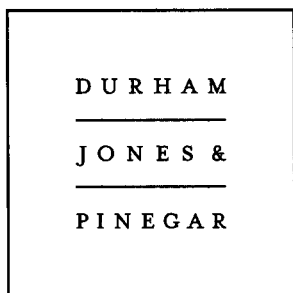
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 8 Plan and Disc. Statement  
Invoice No. 205384  
Billing Attorney: KLC

Current Invoice \$ 19,379.88

*Terms: Total Balance Is Due Upon Receipt*



DURHAM JONES & PINEGAR, P.C.  
111 East Broadway, Suite 900  
P O Box 4050  
Salt Lake City, Utah 84110  
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www.djplaw.com  
F.E.I. # 87-0399832

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice No. 205385

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 2,795.00
Total Expenses	\$ .00
<b>Total of This Invoice</b>	<b>\$ 2,795.00</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice #: 205385

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/25/10	RSM	Conference with K. Cannon regarding pleading question	.20	65.00
5/26/10	KLC	Reviewing revised draft complaint against Wickline, BayNorth	.70	245.00
5/26/10	KLC	Telephone conference from Bruce Zabarauskas regarding new draft complaint	.20	70.00
5/26/10	KLC	Researching filing motion to file motion under seal, reviewing confidentiality agreement, protective order in BayNorth adversary	.90	315.00
5/26/10	KLC	Drafting ex parte motion to file motion for relief from confidentiality agreement under seal	.80	280.00
5/26/10	SJM	Review litigation/discovery/hearing calendar and prepare for upcoming items to be addressed	.40	140.00
5/27/10	KLC	Revising ex parte motion to file motion under seal	.30	105.00
5/27/10	KLC	Drafting proposed order on filing motion under seal to seek relief from confidentiality agreement and protective order	.70	245.00
5/27/10	KLC	Reviewing revised complaint against Wickline, BayNorth	.80	280.00
5/27/10	KLC	Reviewing motion for relief from protective order	.50	175.00
5/27/10	KLC	Telephone conference to Bruce Zabarauskas regarding service of motion for relief from protective order, redacted complaint	.20	70.00
5/27/10	KLC	Reviewing redacted complaint against Wickline, Email to al.	.80	280.00
5/27/10	KLC	Telephone conference from Bill Shoaf regarding complaint against Wickline	.30	105.00
5/28/10	SJM	Review complaint filed against Wickline and exhibits and Flint and prepare for depositions	1.20	420.00

Total Fees: \$ 2,795.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	6.20	350.00	2,170.00
Marshall, R. Stephen	.20	325.00	65.00
McCardell, Steven J.	1.60	350.00	560.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice #: 205385

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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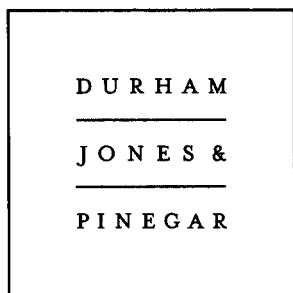
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 9 Misc. Contested Matters  
Invoice No. 205385  
Billing Attorney: KLC

Current Invoice \$ 2,795.00

*Terms: Total Balance Is Due Upon Receipt*



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F.E.I. # 87-0399832

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice No. 205386

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 245.00
Total Expenses	\$ 7.24
<b>Total of This Invoice</b>	<b>\$ 252.24</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice #: 205386

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/14/10	KLC	Reviewing monthly financial reports, revising narratives for monthly financial reports	.50	175.00
5/26/10	KLC	Reviewing emails regarding payroll issues	.20	70.00
Total Fees:				\$ 245.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	.70	350.00	245.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/30/10	Online research/Pacer	.24
5/27/10	Courier Service/Inhouse	7.00
Total Expenses:		\$ 7.24

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice #: 205386

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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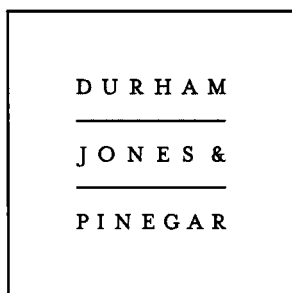
**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 10 Case Administration  
Invoice No. 205386  
Billing Attorney: KLC

Current Invoice \$ 252.24

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June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice No. 205387

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 1,925.00
Total Expenses	\$ .00
<b>Total of This Invoice</b>	<b>\$ 1,925.00</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*



Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice #: 205387

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/05/10	KLC	Reviewing emails regarding transfer requesters	.30	105.00
5/06/10	KLC	Reviewing limited objection to cash collateral extension by Jacobsen	.40	140.00
5/06/10	KLC	Telephone conference from Hsin-Hsin Yang regarding Jacobsen objection	.20	70.00
5/07/10	KLC	Drafting stipulation on set aside at request of Jacobsen	.60	210.00
5/07/10	KLC	Telephone conference to Mike Johnson regarding cash collateral issues	.20	70.00
5/07/10	KLC	Telephone conference to Hsin-Hsin Yang regarding order on cash collateral extension	.20	70.00
5/07/10	KLC	Revising proposed order approving extension of cash collateral stipulation	.50	175.00
5/07/10	KLC	Telephone conference to Bill Shoaf regarding cash position issues	.20	70.00
5/10/10	KLC	Telephone conferences with Hsin-Hsin Yang, Mike Johnson regarding order on second extension of cash collateral	.40	140.00
5/10/10	KLC	Final review, emails regarding order on cash collateral	.40	140.00
5/11/10	KLC	Telephone conference to Judge Mosier's chambers regarding proposed order on cash collateral extension	.20	70.00
5/17/10	KLC	Reviewing budget issues with respect to professional fees	.40	140.00
5/18/10	KLC	Reviewing budget issues, email correspondence regarding same	.30	105.00
5/20/10	KLC	Reviewing emails on transfer requests, budget issues	.40	140.00
5/20/10	KLC	Telephone conference to Michael Blumenthal regarding fee requests	.20	70.00
5/26/10	KLC	Emails to, from Hsin-Hsin Yang regarding cash collateral stipulation	.20	70.00
5/27/10	KLC	Reviewing new draft stipulation to extend cash collateral through the end of June	.40	140.00

Total Fees: \$ 1,925.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.50	350.00	1,925.00

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice #: 205387

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

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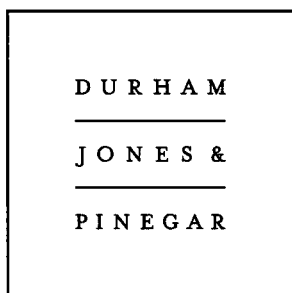
**Remittance Advice**

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Client #: 26481 Easy Street  
Matter #: 11 Cash Collateral/DIP Lending  
Invoice No. 205387  
Billing Attorney: KLC

Current Invoice \$ 1,925.00

*Terms: Total Balance Is Due Upon Receipt*



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F.E.I. # 87-0399832

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

### Invoice Summary

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice No. 205388

For professional services rendered and costs advanced through May 31, 2010:

Total Fees	\$ 1,750.00
Total Expenses	\$ 1.68
<b>Total of This Invoice</b>	<b>\$ 1,751.68</b>

*Interest accrues at 1.5% per month on balance not paid after 30 days.*

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice #: 205388

**Detail of Professional Fees**

<u>Date</u>	<u>Atty</u>	<u>Description of Services Rendered</u>	<u>Hours</u>	<u>Amount</u>
5/03/10	KLC	Reviewing issues with respect to deposition in Salt Lake City	.30	105.00
5/03/10	KLC	Telephone conference from Bruce Zabarauskas regarding deposition next week	.20	70.00
5/11/10	KLC	Emails to, from Bruce Zabarauskas regarding scheduling order, revising draft order and motion to amend same	.30	105.00
5/13/10	KLC	Reviewing and preparing for filing motion to amend scheduling order and proposed amended scheduling order	.50	175.00
5/25/10	KLC	Reviewing email from Bruce Zabarauskas regarding joint motion to modify scheduling order	.20	70.00
5/25/10	KLC	Revising joint motion to amend scheduling order and proposed order to meet local formatting and rules	.70	245.00
5/25/10	KLC	Telephone conference to Addie Maudsley regarding motion to modify scheduling order	.20	70.00
5/25/10	KLC	Telephone conference to Bruce Zabarauskas regarding dates for rescheduled deadlines in BayNorth litigation	.20	70.00
5/25/10	KLC	Revising joint motion and proposed amended order amending the scheduling order in the BayNorth adversary proceeding	.60	210.00
5/25/10	KLC	Telephone conference from Addie Maudsley regarding revised order amending scheduling in adversary proceeding	.20	70.00
5/25/10	KLC	Reviewing documents in BayNorth document production	.70	245.00
5/25/10	KLC	Reviewing new draft complaint	.60	210.00
5/25/10	KLC	Conf. with Steve Marshall regarding confidential documents	.30	105.00
Total Fees:				\$ 1,750.00

**Time Summary**

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
Cannon, Ken	5.00	350.00	1,750.00

**Detail of Client Expenses**

<u>Date</u>	<u>Description</u>	<u>Amount</u>
4/30/10	Online research/Pacer	.48
4/30/10	Online research/Pacer	.48
4/30/10	Online research/Pacer	.72

Total Expenses: \$ 1.68

Durham Jones & Pinegar, P.C.

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice #: 205388

June 10, 2010

Easy Street  
c/o William Shoaf  
4780 Winchester Court  
Park City, UT 84068

---

**Remittance Advice**

*To insure proper credit to your account, please return this remittance with your payment.*

Client #: 26481 Easy Street  
Matter #: 12 BayNorth Litigation  
Invoice No. 205388  
Billing Attorney: KLC

Current Invoice \$ 1,751.68

*Terms: Total Balance Is Due Upon Receipt*